

School Facilities Board

**BUILDING RENEWAL GRANT
Project Application Form**

SFB BR 900-08

Building Renewal Grant Application

Initial Submission Date:

Application ID: 651

Resubmittal Date:

Please provide as much of the requested information as possible. SFB staff will assist in developing required information that is not currently available.

District Name: Nogales Unified District

Superintendent: Steve Zimmerman

Contact Person: Ricardo de la Riva

Contact Phone Number: (520) 980-0401

Contact Email: bambi@nUSD.k12.az.us

School Site: Robert Bracker Elementary School

Buildings: 1007 Wing D

Description of Problem

Please include a detailed description of the issues, as well as a description of and a copy of any professional studies, citations or reports from government entities, recommended solutions, and any cost information or estimates. If additional space is needed, please attach.

REPLACE 2 TON COMPRESSOR FOR A/C UNIT LOCATED AT ROBERT BRACKER ELEMENTARY SCHOOL, ROOM #155. QUOTE AND PURCHASE REQUISITION ATTACHED.

Project Category: HVAC

Are any of the above-described issues in buildings or part of buildings that are leased to another entity, including a district sponsored charter school? ?

Available Funding

Current unencumbered building renewal fund balance (Fund 690):

Amount of Local funds planned for this project

Please outline any associated insurance coverage.

PROJECT HAS NO INSURANCE OR WARRANTY CLAIMS TO FILE.

Liaison: Cruse

pcruse@azsfb.gov

602-364-1193

Steve Zimmerman
Superintendent Printed Name

[Signature]
Superintendent Signature

8/9/2013
Date

8/6/2013 3:20:51 PM

Don
SIP
REC 329

**Pueblo
Mechanical &
Controls, Inc.**

TOTAL PAGES WITH COVER:

FAX NUMBER: 520.313.1190

PHONE NUMBER: 520-313-1190

BASE BID: \$1,007.53

SALES TAX. \$111.66

BOND: \$0.00

TOTAL BID AMOUNT:\$2,109.18

ALL PRICES QUOTED ARE VALID FOR 90 DAYS

Recover refrigerant to EPA standards.

Remove and replace 2 ton compressor, filter drier, contactor and (3) 20amp 250V fuses

Recharge unit with refrigerant

Start up and test for proper operation.

Warranty: 1 year parts and 90 days labor.

Mohave JOC #09D-PMAC2-0902

Note: Progress billing authorized when/if required due to project timeline

NAME OF CLIENT: Nogales USD

AUTH. SIGNATURE:

PRINT NAME & TITLE:

DATE:

PROPOSAL SENT BY: Melanie Greening

FAX:

E-MAIL:

6777 E. Outlook Drive • Tucson, AZ 85756 • Office - (520) 545-1044 • Fax - (520) 545-1048
www.pueblo-mechanical.com • AZ LIC: K-39 # ROC175640 • AZ LIC: B-01 # ROC173953

Purchase Order

NOGALES UNIFIED DIST. #1
310 W PLUM STREET
P.O. BOX 5000
NOGALES AZ 85628

No. 13140251

Send 2 Copies of Invoices P.O.# must be on all documents
Mail Invoices to above address MSDS sheets must accompany all products
P.O. is void after 90 Days

P.O. Date: 08/01/2013 Questions ? Nidia Contreras, Procurement
Specialist (520) 397-7933
P.O. Issued To :
PUEBLO MECHANICAL AND CONTROLS INC
6771 E OUTLOOK DRIVE
TUCSON AZ 85756

Ext: Account:
Ship To:
WAREHOUSE
Attn: Ricardo De La Riva
610 W. WESTERN AVENUE
NOGALES AZ 85621
(520) 287-0800

Contact: LINDSAY BAILEY Location: SUPPORT SERVICES

Phone: (800) 840-9170 Fax: (520) 545-1048 Project: Undesignated

Req# 329

Reference: SFB/BRACKER: ROOM #155 Date Required: 08/15/2013 Award Number: 09D-PMAC2-0902

Line	Qty	Unit	Part#	Description	Account Number	Unit Price	Extended	Tax	Freight
1	1	EA	38CKB042500	REMOVE AND REPLACE 2 TON COMPRESSOR, FILTER DRIER, CONTRACTOR, AND 3 20AMP 250V FUSES @ BRACKER ELEMENTARY SCHOOL ROOM #155.	610.100.2620.6731.501	1,997.52	1,997.52	111.66	0.00

Ordinance with A.R.S. Sections 35-391 et seq. and 35-393 et seq., the offeror hereby certifies that the offeror does not have scrutinized business operations with SUDAN nor
scrutinized business operations in IRAN.

Registered Sex Offender Restriction. Pursuant to this order, the named vendor agrees by acceptance of this order that no employee of the vendor or a subcontractor of the vendor, who
has been adjudicated to be a registered sex offender, will perform work on District premises or equipment at any time when District students are, or are reasonably expected to be,
present. The vendor further agrees by acceptance of this order that a violation of this condition shall be considered a material breach and may result in a cancellation of the order at the
District's discretion.

APPROVAL SIGNATURES:

Sub-Total:	1,997.52
Freight:	0.00
Tax:	111.66
Total Amount:	2,109.18

YES: Buyer: Karla Soto

Order Via: Fax

REMOVE AND REPLACE 2 TON COMPRESSOR AT BRACKER ELEMENTARY SCHOOL ROOM #155.
Quote date: July 30, 2013. MOHAVE CONTRACT. FAX to Mohave 928-718-3232

ENTITY COPY

Friday, August 02, 2013